



Invoice

From:

Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2442
Order Number	9476
Invoice Date	June 11, 2022
Total Due	\$42.80

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$40.00	\$40.00

Subtotal:	\$40.00
Sales Tax:	\$2.80
Total:	\$42.80

Parts will ship after the invoice has been paid in full.
